

EXHIBIT 2

10/2/2006

B & A INTERIORS LTD
Account #11653
From 07/01/2000 To 03/31

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Week Ending	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revision	Adjusted Total
				21.00	0.00	0.00	21.00	0.00	21.00	0.00	21.00
				56.00	0.00	0.00	56.00	28.00	28.00	0.00	28.00
Totals for group number 114 ==>											
Report Totals ==>			56.00	0.00	0.00	56.00	28.00	28.00	0.00	0.00	28.00

APPENDIX A

NYDCC FRINGE BENEFIT DEFICIENCY

B & A INTERIORS LTD
Account #11653
From 07/01/2000 To 03/31/2001

10/2/2006

Week Ending	SSN	Name	Group Number	Total Hours	Fringe Rate	Fringes Due	Interest @9.00%	Total Amt Due
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14 7.09 28.66 200.62 23.74 234.36

Totals for Group Number 114 ==>	28.00	802.48	117.29	919.77
Grand Totals ==>	28.00	802.48	117.29	919.77

A
ZERO